GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men & Women employees of the Secretariat at Rain Tree Park Apartments at Pedakakani - Payment of Rents to the Flat Owners for the month of July, 2020 – Sanction of expenditure for an amount of Rs.11,72,400/- (Rupees Eleven Lakhs Seventy Two Thousand and Four Hundred only) – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1382 Dated: 01-09-2020.

Read the following:

1. G.O.Ms.No.81, G.A.(Accom.) Dept., Dt.17-7-2019.
2. G.O.Ms.No.38, G.A. (Accom.) Dept., Dt.27-4-2020.
3. From the Deputy Estate Officer, O/o Estate Office, Vijayawada, Ref.No.194/E.O.VZA/ 2020/GAD(Accom.), dated.04-08-2020, Regarding payments of rents to Flat Owners.

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O R D E R:

In pursuance of the orders issued in the reference 1st & 2nd read above, and the proposal of the Deputy Estate Officer, O/o Estate Office, Vijayawada in the reference 3rd read above for payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of July, 2020. The details of Rents as follows:

| Sl. No. | Name of the Apartment and place | No. of Flats taken 2BHK/ 3BHK | Particulars of rent | Amount Payable Rs. | Details of the Owners |
|---|---|---|---|---|---|
| 1 | Rain Tree Park (Men) | 29 3BHK + 1 2BHK | Rent @Rs.22,000 per Flat and Rs.16800/- per 2BHK flat | Rs.6,54,800/- | Annexure-A |
| | Rain Tree Park (Women) | 22 3BHK + 2 2BHK | Rent @Rs.22,000 per 3 BHK flat and Rs.16800/- per 2BHK flat | Rs.5,17,600/- | Annexure-B |
| | TOTAL | | | Rs.11,72,400/- | |

2. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.11,72,400/- (Rupees Eleven Lakhs Seventy Two Thousand and Four Hundred only) towards payment of rents to the Flat Owners i.e., Rain Tree Park Apartments (Men & Women) at Pedakakani for the month of July, 2020 for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the annexure.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:
The Estate Officer, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
The P.S to Prl. Secretary to Govt. (GPM & AR) (FAC)
SF/SC.448609.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE - A and G.O.Rt. No:1382, G.A. (Accom.) Dept, Dt. 01-09-2020.)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF JULY,, 2020

| S.No | Name of owner | Flat No. | AADHAR NO | Rent Payable Rs | BANK | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Alapati Ramadevi | TB102 | 8608 4507 2838 | 22000 | SBH | Santapet,Ongole | A/C 52129796656 | AFPPA4069P | SBHY0020488 |
| 2 | Kommalapati Vasudevarao | TB103 | 7625 6947 3598 | 22000 | SBH | Santapet,Ongole | A/C 52129811441 | AFYPK8086M | SBHY0020488 |
| 3 | C.Pranuthi | TB116 | 6662 6286 4039 | 22000 | IDBI BANK | Banjara Hills,HYD | A/C 0028104000417440 | AFKPC7904C | IBKL0000028 |
| 4 | Ch.Naga Lakshmi | TB215 | 8306 0529 0740 | 22000 | SBI | Chilakaluripet,Guntur | A/C 34843686962 | AEPPC6877A | SBIN0001195 |
| 5 | Batchu Jnan Sagar | TB308 | 8693 0086 7315 | 22000 | ICICI Bank | Vijayawada Benz Circle | A/C 630601525312 | AMAPB4105H | ICIC0006306 |
| 6 | A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu) | TB316 | 6447 5912 4598 | 22000 | SBI | Mylavaram | A/C 11382559904 | AEGPG5134H | SBIN0004826 |
| 7 | K.Rambabu | WN306 | 5656 2374 3025 | 22000 | ICICI Bank | Arundelpeta, GNT | A/C 630701078018(NRO) | HDWPK4598D | ICICI0006307 |
| 8 | Maddineni Srikanth | TB605 | 3042 1792 0647 | 22000 | ICICI Bank | Attingal,Trivandrum | A/C 075201501686 | ATUPM8708J | ICIC0000752 |
| 9 | Bobba Siva Prakash | TB702 | 6448 1049 0992 | 22000 | HDFC BANK | Krishna nagar,VJA | A/C 50100094633672 | ALMPB9435F | HDFC0002413 |
| 10 | A. Saroja & B.Chakravarthy | TB704 | 8970 3794 6139 | 22000 | SBI | Tanuku,West Godavari | A/C 20288220621 | ADRPA6328H | SBIN0007899 |
| 11 | Velagapudi Sirisha | TB904 | 9170 0777 1987 | 22000 | SBI | Lakshmipuram GNT | A/C 20104180156 | ALCPA1327R | SBIN0011094 |
| 12 | Ch.Sambasiva Rao | TB1005 | 4348 4432 2518 | 22000 | SBI | Arundelpet,GNT | A/C 31013763333 | ABLPC6956H | SBIN0001014 |
| 13 | Chava Ramesh | TB1015 | 2125 4729 6035 | 22000 | Axis Bank | Eluru | A/C 912010003924991 | AEZPC7135B | UTIB0000844 |
| 14 | Mopidevi Prameela | TB1216 | 2889 2398 8921 | 22000 | SBH | A.T.Agraharam,Gnt | A/C 62459578262 | AMPPP1506R | SBHY0020715 |
| 15 | C.Surya Bhagavan Raju | TB307 | 5451 3708 4942 | 22000 | ICICI Bank | Sharanpur Road, Nashik | A/C 002701552447 | ADLPC8053B | ICIC0000027 |
| 16 | A.Sridhar Reddy | TB911 | 5903 3776 0718 | 22000 | AXIS Bank | Onetown,VJA | A/C 909010036853837 | AGOPS2491P | UTIB0000555 |
| 17 | A.Srinivasa Reddy | TB1115 | 7918 8591 6873 | 22000 | AXIS Bank | HYD | A/C 008010101804953 | AKZPA1793K | UTIB0000008 |
| 18 | A.Sridhar Reddy | TB910 | 5903 3776 0718 | 22000 | AXIS Bank | Onetown,VJA | A/C 09010036853837 | AGOPS2491P | UTIB0000555 |
| 19 | Y.Venkata Ratnam | WN108 | 6741 8344 9914 | 22000 | Andhra Bank | Amaravati Road, GNT | A/C 101810023000033 | AAGPY3456Q | ANDB0001018 |
| 20 | Anandavalli Kosaraju | WN307 | 2433 4817 1268 | 22000 | Kotak Mahindra Bank | Tenali | A/c 387010063324 | CBOPK1300A | KKBK0007888 |
| 21 | T.Arunakanthi&T.Suribabu | T216 | 6754 8090 5535 | 22000 | Canara Bank | S.M Road,Banglore | A/C 3195101001840 | AWLPA2096F | CNRB0003195 |
| | | | 9333 1017 9959 | (JOINT ACCOUNT) | | | | ACFPT7533G | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 22 | D NagaRaja Kumar | T512 | 3344 4772 8448 | 22000 | SBI | Lakshmipuram,GNT | A/C 30354391189 | ABCPD9362M | SBIN0011094 |
| 23 | A.Saroja & B.S.Chakravarthy | T703 | 8970 3794 6139 | 22000 | Corporation Bank | Tanuku | A/C 088400101000003 | ADRPA6328H | CORP0000884 |
| 24 | KARVY stock broking limited | P311 | Not applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | A/c 089103000000453 | AABCK5190K | IBKL0000089 |
| 25 | D.V.V. Lakshmi | P517 | 7794 2378 6663 | 16800 | S.B.I | Sec Br Velagapudi | A/c 52203689107 | ACVPD6856A | SBIN0018884 |
| 26 | KARVY stock broking limited | P306 | Not applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | A/c 089103000000453 | AABCK5190K | IBKL0000089 |
| 27 | KARVY stock broking limited | P314 | Not applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | A/c 089103000000453 | AABCK5190K | IBKL0000089 |
| 28 | B Amar Prasad | WN 507 | 9550 8413 1006 | 22000 | Indian Bank | S.D.Road, Secunderabad | A/c 724740771 | AGGPB4571P | IBIB000S013 |
| 29 | Gurram Hanumantha Rao | PB 106 | 9053 9460 6699 | 22000 | S.B.I | MUD FORT, Secunderabad | A/c 10060019110 | ACGPG4171J | SBIN00071111 |
| 30 | K Venkata Krishna Kishore | P609 | 2718 1831 5831 | 22000 | S.B.I | BRP road, Vijayawada | A/C 31177474616 | ABSPA5644B | SBIN0000948 |
| Total Rs. 6,54,800/- (Rupees Six Lakhs Fifty Four Thousand and Eight Hundred Only) | | | | | | | | | |

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

SECTION OFFICER

ANNEXURE - B and G.O.Rt.No.1382, G.A. (Accom.) Dept, Dt. 01- 09-2020.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF JULY, 2020

| Sl. No | Name of owner | MAPLE | AADHAR NO | Rent Payable Rs | Bank Name | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | KARVY Stock Broking Limited | 405DB | Not Applicable | 16800 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 2 | KARVY Stock Broking Limited | 419 | Not Applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 3 | KARVY Stock Broking Limited | 420 | Not Applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 4 | KARVY Stock Broking Limited | 431 | Not Applicable | 22000 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 5 | Parepalli Sujana | 519 | 9336 4807 9582 | 22000 | YES BANK | Malakpet, HYD | a/c 058699000001923 | ANAPP4638C | YESB0000586 |
| 6 | Kajjayam Venkatanarayana | 521 | 3670 9101 0670 | 22000 | SBI | Markapur | a/c 11013382314 | BKWPK2811A | SBIN0000873 |
| 7 | Purnachandra Rao Inavolu | 534 | 3213 2628 2384 | 22000 | Andhra Bank | Narasaraopeta | a/c 038110025016734 | AADPI4008F | ANDB0000381 |
| 8 | K S RK Prasad | 720 | 602748510010 | 22000 | SBI | Ithanagar. Tenali | a/c 10098452347 | AQSPP0145K | SBIN0006558 |
| 9 | V.Narendra Babu | 723 | 5063 4529 6953 | 22000 | SBI | HU Campus Gachibowli | a/c 33828705326 | AACPB7994A | SBIN0005916 |
| 10 | Surapaneni Girija | 730 | 7087 8355 7173 | 22000 | HDFC | VJA | a/c 50100079288383 | BAFPS1282N | HDFC0002413 |
| 11 | KarthikasreeKaza | 731 | 5972 0110 6951 | 22000 | Bank Of Baroda | Himayathnagar, HYD | a/c 33900100001547 | CTJPK6656E | BARBOHIMHYD |
| 12 | Sailaja M & MSSV Ramana Murthy | 733 | 7320 6980 9909 | 22000 | SBI | Vikrampuri, Secunderabad | a/c 00000031003500294 | AJYPM2882K | SBIN0004274 |
| 13 | Vuyyuru Prathyusha | 820 | 3284 5787 9424 | 22000 | SBI | B Gardens GNT | a/c 20298156662 | BRJPP4749N | SBIN0004104 |
| 14 | S Malli karjunam | 835 | 2065 1377 9998 | 22000 | SBI | Ameerpet,HYD | a/c 00000020034299284 | AFBPS6856C | SBIN0005153 |
| 15 | Swapnika M | 901 | 4855 9255 1045 | 22000 | HDFC | Panjagutta,HYD | a/c 12281610003009 | DJYPS4824Q | HDFC0001228 |
| 16 | S Malli karjunam | 1101 | 2065 1377 9998 | 22000 | SBI | Ameerpet,HYD | a/c 00000020034299284 | AFBPS6856C | SBIN0005153 |
| 17 | Sanjay Kaza | 1130 | 3976 7125 9673 | 22000 | SBI | Rajendranagar,HYD | a/c 20166195728 | DNRPK1504E | SBIN0015780 |
| 18 | P Prasad | 1131 | 5315 1244 3556 | 22000 | Corporation bank | Ongole | a/c 027500101022290 | AALHP6658N | CORP0000275 |
| 19 | G V R Kalindi rao | 1135 | 2807 6447 5681 | 22000 | SBH | VJA | a/c 52016969006 | ALVPG6042J | SBHY0020169 |
| 20 | N Sri Deepthi | 528 | 7804 0050 2446 | 22000 | ICICI | TGV Mansions, Khairatabad | a/c 000801088623(NRO) | AVEPN2784P | ICIC0000008 |
| 21 | Rohit Gutta | 529 | 8418 8763 3042 | 22000 | ICICI | TGV Mansions, Khairatabad | a/c 000801088622 | CNGPG8375P | ICIC0000008 |
| 22 | KARVY Stock Broking Limited | 412DB | Not Applicable | 16800 | IDBI Bank | Bsrplaza, Vijayawada | a/c 08910300000453 | AABCK5190K | IBKL0000089 |
| 23 | J. Rama Devi | 233 | 2989 1335 9291 | 22000 | Andhra Bank | ANU Campus, Guntur | a/c 150830100015717 | ADEPJ5705E | ANDB0001508 |
| 24 | N. Nagaraja Kumari | 632 | 7916 4402 2514 | 22000 | Andhra Bank | ANU Campus, Guntur | a/c 150810100033625 | AEHPN6990H | ANDB0001508 |
| Total: Rs. 5,17,600/- (Rupees Five Lakhs Seventeen Thousands and Six Hundred Only) | | | | | | | | | |

SHASHI BHUSHAN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

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